

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Robert V Carey
Lisa H Carey
Debtor(s)

Case No. 15-09842

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2015.
- 2) The plan was confirmed on 08/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/15/2016.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$244,785.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,440.00
Less amount refunded to debtor	\$500.00

NET RECEIPTS: **\$9,940.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$439.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,439.18**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	0.00	513.60	513.60	0.00	0.00
CAVALRY SPV I LLC	Unsecured	678.24	766.31	766.31	0.00	0.00
COMENITY BANK	Unsecured	4,865.21	2,005.12	2,005.12	0.00	0.00
COMENITY BANK	Unsecured	NA	1,793.95	1,793.95	0.00	0.00
COMENITY BANK	Unsecured	NA	1,291.10	1,291.10	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	3,711.34	3,711.34	3,711.34	0.00	0.00
DISCOVER BANK	Unsecured	10,083.55	10,223.86	10,223.86	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,835.43	9,835.43	9,835.43	0.00	0.00
FIRST MIDWEST BANK	Unsecured	4,693.46	5,010.00	5,010.00	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Secured	0.00	0.00	0.00	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	NA	4,927.61	4,927.61	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,650.00	6,608.00	6,608.00	6,500.82	0.00
MCHENRY SAVINGS BANK	Unsecured	0.00	0.00	0.00	0.00	0.00
NUMARK CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,381.54	1,381.54	1,381.54	0.00	0.00
PRESENCE HEALTH	Unsecured	219.83	107.24	107.24	0.00	0.00
NARENDA K GARG MD	Unsecured	4,475.00	NA	NA	0.00	0.00
LAW OFFICES OF JOHN F ARGOUDEI	Unsecured	7,692.21	NA	NA	0.00	0.00
AEO/SYNCHRONY BANK/AMERICAN	Unsecured	2,820.70	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,473.92	NA	NA	0.00	0.00
CARDMEMBER SERVICE/SOUTHWEST	Unsecured	4,793.62	NA	NA	0.00	0.00
CARDMEMBER SERVICES	Unsecured	15,151.71	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	0.00	0.00	0.00	0.00	0.00
STERLING JEWELERS INC	Unsecured	1,910.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,608.00	\$6,500.82	\$0.00
TOTAL PRIORITY:	\$6,608.00	\$6,500.82	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,567.10	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,439.18</u>
Disbursements to Creditors	<u>\$6,500.82</u>
TOTAL DISBURSEMENTS :	<u>\$9,940.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/27/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.